GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Planning Department – Utilization of Outsourcing Services from M/s RTSS Man Power Solutions, Mangalagiri. – Payment of Service Charges for the period from 21-11-2019 to 20-12-2019 (30 Days) for (13) Office Subordinates and (02) Drivers (L.V.) – Sanctioned – Orders Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 397 **Dated: 23-12-2019**

Read the following:-

1. G.O. Ms.No.151, Finance (HR-I-Plg. & Policy) Dept., Dated: 08.08.2016.
2. G.O.Ms.No.154, Finance (HR.I.Plg. & Policy) Department, Dated:27-11-2019
3. G.O.Rt.No.389,Planning (II) Department ,Dated:11-12-2019.
4. Govt.Letter No. PLG01-OPCS0OUTE/8/2019-PLG-II, Date: 20.12.2019..
5. From M/s.RTSS, Man Power Solutions, Mangalagiri, Guntur Invoice No. APG 30579, Dated: 23.12.2019.

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O R D E R:-

In pursuance of the references 1st to 3rd read above, orders were issued to continue the Thirteen (13) Office Subordinates and Two (02) Drivers for the period of one month from 01-11-2019 to 31-12-2019 to work in the Planning Department on outsourcing basis and sanction is hereby accorded for an amount of Rs.2,61,732- (Rupees Two Lakh Sixty One Thousand Seven Hundred and Thirty Two Only), i.e., Rs.1,86,000/- (Remuneration) + Rs.24,180/- (EPF Employer Contribution @ 13%) + Rs. 6,046/- (ESI Employer Contribution @ 3.25%) + Rs.5,580/- (Service Charges @ 3%) + Rs. 19,963 /- (SGST @ 9% (AP) + Rs.19,963 /- (CGST @ 9% (AP) for payment to M/s.RTSS, Man Power Solutions, Mangalgiri, from B.E. provision 2019 – 20 towards utilization of the services of (13) Office Subordinates and two Drivers (L.V.) for the period from 21st November, 2019 to 20th December,2019 in Planning Department on Outsourcing basis.

2.. The amount sanctioned in Para one above shall be debited to the Head of Account- M.H.- 2052 – Secretariat General Services – M.H.- 090 – Secretariat- S.H.- 07 - Planning Department – D.H.- 300- Other Contractual Services– S.D.H.- 302 - Outsourcing employees salaries.

4. The Planning (Claims) Department, A.P. Secretariat requested to draw the amount sanctioned in Para one above in favor of M/s. RTSS, Man Power Solutions, Mangalgiri, Guntur and credit the amount to their Bank A./c.No.36808952763, State Bank of India, Prajashakti Nagar Branch, Vijayawada, IFSC Code: SBIN0007899. Certified that, the 13 (Thirteen) Office Subordinates and Two Drivers (L.V.) have attended to duty during the period as stated above.

5. The Agency shall submit the receipts regarding proper remittance along with the statutory deductions from the amount sanctioned in Para one above.

6. This order does not require the concurrence of Finance Department as per the orders on the subject.

7. The Assistant Secretary to Government & DDO, Planning Department shall deduct 1.00% Income Tax from above said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. SUJATHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s.RTSS, Man Power Solutions, D.No.1-801/A, Ajay Nagar,
Opp. Post Office Road, Mangalagiri, Guntur – 522503.

Copy to: The Assistant Secretary to Govt., & DDO, Planning Department.
The Planning (Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi
SF/SC.

// FORWARDED: : BY ORDER//

SECTION OFFICER